



Purchase Order

PO No. 20013886

Order Date: 10/1/2019

Internal Tracking No.: PO 20-0001273/PR 24020

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522
101 Riverview Parkway
Santee, CA 92071

(877) 610-6912

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Louisa Muller
TWC
210-258-6810
330 Dwyer Ave
San Antonio TX 78204-1104

NOTE TO CONTRACTOR: Inside Delivery Requested

Deliver Attention To:

Louisa Muller
TWC
330 Dwyer Ave
San Antonio, TX 78204-1104

POC Louisa Muller @ 210-258-6810

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rachel Dean	rachel.dean@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48505	451259	Heavy Duty Can Liner 60 Gallon Capacity Package Of 200(451259) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 10/2/2019 MPN: 8105-01-517-1347 Manufacturer Name: Ability One	10	BOX	50.39	\$503.90



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	48505	290496	Scott C-Fold Towels, Absorbency Pockets, White, 200/Pk, Carton Of 2400(290496) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/11/2019 MPN: 1510 Manufacturer Name: Scott	40	CRTN	64.10	\$2,564.00
3	48505	339566	Philips Fluorescent Bulb, 40 Watt, T12, 3,500K, 88 CRI, Package Of 30(339566) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 10/2/2019 MPN: 423186 Manufacturer Name: Philips	4	PKG	63.52	\$254.08
				Total \$3,321.98			